

DEPARTMENT OF DEVELOPMENTAL SERVICES

1600 NINTH STREET, Room 320, MS 3-8
SACRAMENTO, CA 95814
TTY (916) 654-2054 (For the Hearing Impaired)
(916) 654-1954



July 15, 2019

**Confidential Client Information
See California Welfare and Institutions
Code Sections 4514 and 5328**

Joseph Huang, Board President
San Gabriel/Pomona Regional Center
711 Claraday Street, #5
Glendora, CA 91740

Dear Mr. Huang:

Enclosed are the final reports from the joint Department of Developmental Services' (DDS) and Department of Health Care Services' monitoring review of the Home and Community-Based Services Waiver, 1915(i) State Plan Amendment, Targeted Case Management and Nursing Home Reform programs conducted from May 14, 2018 to May 18, 2018, at San Gabriel/Pomona Regional Center (SG/PRC). The period of review was March 1, 2017 through February 28, 2018.

The reports discuss the criteria reviewed, along with any findings and recommendations, and include SG/PRC's responses. DDS has approved SG/PRC's responses to all of the recommendations. If there is a disagreement with the findings of the enclosed reports, a written "Statement of Disputed Issues" should be sent within 30 days from the date of this letter to:

Department of Developmental Services
Attn: Reyna Ambriz, Acting Chief
Federal Programs Monitoring Section
1600 9th Street, Room 320, MS 3-11
Sacramento, CA 95814

"Building Partnerships, Supporting Choices"

Joseph Huang, Board President
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The cooperation of SG/PRC's staff in completing the monitoring review is appreciated. If you have questions, please contact Reyna Ambriz at (916) 651-0364.

Sincerely,

Original signed by Sharon DeRego for:

JIM KNIGHT
Assistant Deputy Director
Community Services Division

Enclosures

cc: Lucina Galarza, SG/PRC
Tim Travis, SG/PRC